

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O,Rt.No. 644

Dated:07-11-2012

Read the following:-

Vouchers from 06-10-2012 to 29-10-2012

ORDER:

Sanction is accorded for incurring of an expenditure an amount of Rs.2,940/-(Rupees Two Thousand Nine Hundred and Forty only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 06-10-2012 to 29-10-2012 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses - 132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

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A N N E X U R E

G.O.Rt.No. 644 Education (SE.OP) Department Dt.07 -11-2012

Sl No.	Date	Particulars	Amount Rs.
1.	06-10-2012	Expenditure towards News Paper bill of Indrajit pal , I.A.S. Spl . C.S. to Govt.	600-00
2.	10-10-2012	Expenditure towards repairing of Govt Vehicle	520-00
3.	11-10-2012	Expenditure towards repairing of Spl. C.S. Govt Vehicle	120-00
4.	12-10-2012	Expenditure towards repairing of Govt Vehicle	500-00
5.	13-10-2012	Expenditure towards purchase of Unibal pens and AA cells for the use of Prl Secy(SE)	180-00
6.	16.03.2012	Expenditure towards repairing of Govt Vehicle	900-00
7.	29.10.2012	Expenditure towards purchase of Dispensable Tea Cups for the use of Spl. C.S. Peshi	120-00
		TOTAL	2,940-00

(Rupees Two Thousand Nine Hundred and Forty only)

SECTION OFFICER